



# ARGUINDEGUI OIL CO. II, LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

http://www.argpetro.com

PHONE: (800) 722-5251 FAX: (956) 727-7636

Invoice Number: B398251-IN

Invoice Date: 5/23/2014

Ship Date: 5/23/2014

Customer Number: 22-0001484

Order Number: V23616

FOR REMITTANCE: P.O. BOX 1367 - LAREDO, TEXAS 78042

SOLD TO:	SHIP TO:
HIDALGO CO PCT.# 2 (ALL CO'S) PRECINCT 2 (ALL DEPTS) 300 W. HALL ACRES STE.G Pharr, TX 78577 956-787-1891	HIDALGO CO PCT.# 2 (ALL CO'S) PRECINCT 2 (ALL DEPTS) 300 W. HALL ACRES STE.G PEPE 787-1891 Pharr, TX 78577

CUSTOMER P.O.	INV. DUE DATE	DEL. TICKET	TERMS
686041	6/22/2014	223689	NET 30 DAYS

WHSE:	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
953	B5	GAL	2,800.00	2,800.00	0.00	3.1393	8,790.04

DIESEL FUEL , 3, UN1202 PGIII  
#2DMV15, #2ULSD, 15ppm Sulfur Max. For use in all Diesel vehicles and engines. Not TXLED Compliant. Contains 5% Biodiesel. This product may not be used as fuel for diesel engines in any Texas County requiring the use of low emission diesel

### FUEL TAX RECAP

STATE DIESEL FUEL TAX	0.19000	532.00
FEDERAL LUST FEE	0.00100	2.80
FEDERAL OIL SPILL FEE	0.00181	5.07

HIDALGO COUNTY  
PRECINCT NO. 2  
2014 MAY 30 AM 11 28

PO # 702450  
~~4~~-1200-431-00-122-~~006~~-0-626  
 Req # 249011

BS: \$9,329.91

INVOICE RECEIVED BY: Mas ON 5/30/14  
 GOODS/SERVICES RECEIVED BY: QUINLAN ON 5/23/14

RECEIVED BY: \_\_\_\_\_  
SIGNATURE

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
PRINT NAME

Net Invoice: 9,329.91  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 9,329.91

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



# ARGUINDEGUI OIL CO. II, LTD.

Tel: 1-800-722-5251 Fax: (956) 727-7636

Laredo, Texas 78042-1367 Edinburg, Texas 78542 Port Aransas, Texas 78373  
4506 State Hwy. 359 @ Loop 20 105 Pannozil Loop N. 224 State Hwy. 361  
P.O. Box 1367

Port Isabel, Texas 78578 San Antonio, Texas 78232 Bayville, Texas 78102 Odessa, Texas 79764  
252 Industrial Drive Ste. E 15600 San Pedro Ave. 2001 W. Corpus Christi 3381 W. Loop 338

No 223689

Date: 5-23-2014

Manifest No.: 000020

Sales Order No.: V23616

## UNIFORM STRAIGHT BILL OF LADING / SHIPPING MANIFEST / DELIVERY RECEIPT ORIGINAL - NON NEGOTIABLE

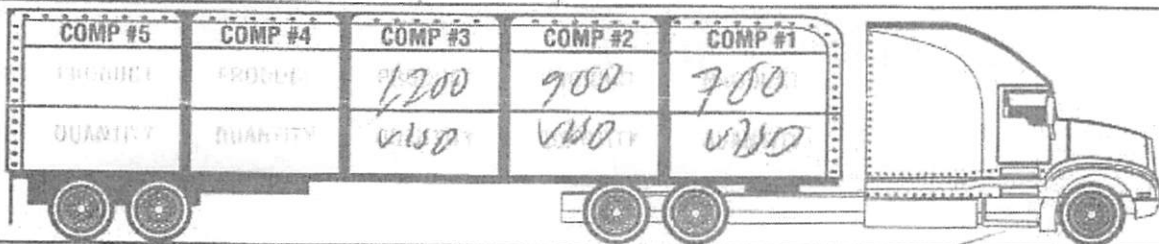
Driver: Jess O. Hernandez Truck/Trailer No.: U40

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL 1-800-424-9300

Sold To: Hidalgo Copet #2 ALL Co's Ship To: Hidalgo Copet #2 ALL Co's  
Address: 300 W Hall Acres ste 6 300 W Hall Acres ste 6  
City/State/Zip: Pharr TX 78577 Pharr TX 78577  
Tel.: (956) 787-1891 Pharr TX 78577

The property described below, has been tendered in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination.

QTY.	TYPE	UNLOADING INCHES		HAZARDOUS MATERIAL	KIND OF PACKAGE, DESCRIPTION OF PRODUCT, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORRECTION)
		BEFORE	AFTER		
				X	UN1203, Gasoline, 3, PGII, Gasoline 87 Oct. with 10% Ethanol
				X	UN1203, Gasoline, 3, PGII, Unleaded Plus, 89 Oct. w/ 10% Ethanol
				X	UN1203, Gasoline, 3, PGII, Unleaded Super, 93 Oct. w/ 10% Ethanol
2,800	ULSD	23/4	58 1/2	X	NA1993, Diesel Fuel, 3, PGIII, "On Road" Clear ULSD 15 PPM Sulfur (maximum) / Undyed Ultra Low Sulfur Diesel Fuel.
				X	NA1993, Diesel Fuel, 3, PGIII, "Off Road" Dyed ULSD 15 PPM Sulfur (maximum) / Dyed Ultra Low Diesel Fuel. Dyed diesel fuel, non-taxable use only, penalty for taxable use.
				X	NA1993, Diesel Fuel, 3, PGIII, "On Road" Clear ULSD TXLED 15 PPM (maximum) Undyed Ultra Low Sulfur Diesel. This product is Texas low emission diesel and may be used in counties that require TxLED.
				X	NA1993, Diesel Fuel, 3, PGIII, "Off Road" Dyed ULSD TXLED 15 PPM (maximum) DYED Ultra Low Sulfur Diesel. This product is Texas low emission diesel and may be used in counties that require TxLED. Dyed diesel fuel, non-taxable use only, penalty for taxable use.
				X	UN1230, Methanol, 3, PGII, Methanol 100% 20 PPM (maximum)



Delivered into Tank No.: TANK 603 Tank Size: 3000  Vertical  Horizontal

ARRIVED TO LOAD	<u>8:47 AM</u>	ARRIVE TO UNLOAD	<u>9:24 AM</u>	TRIP TIME OUT OF TERMINAL		STARTING MILEAGE	<u>183436</u>	DRIVER SHOULD VERIFY STICK READINGS WITH CUSTOMER REPRESENTATIVE.
STARTED LOADING	<u>8:47 AM</u>	FINISH UNLOADING	<u>10:51 AM</u>			ENDING MILEAGE	<u>183449</u>	
FINISH LOADING	<u>9:19 AM</u>	TOTAL TIME UNLOADING	<u>47</u>	TRIP TIME BACK TO TERMINAL		TOTAL TRIP MILES	<u>13</u>	DRIVER MUST VERIFY TANK CONTENTS AND CAPACITY AT EACH DELIVERY; IF PROBLEMS EN ROUTE OR AT DELIVERY, NOTIFY DISPATCHER.
TOTAL LOADING TIME	<u>32</u>	HOURS ON TRIP						

**CARRIER CERTIFICATION**  
Carrier acknowledges nature of goods and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle. Carrier assumes responsibility for all tendered cargo.

Per: Jess O. Hernandez  
Date: 5-23-14

**RECEIVER CERTIFICATION / ACKNOWLEDGEMENT**  
This shipment is received in good condition and the inches indicated are true and correct. I certify that the storage tanks comply with all governmental regulations. The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges. I hereby certify that I instructed driver which tanks to unload each product.

Driver cannot unload until the receiver has acknowledged that this product is "LOW SULFUR" with all applicable taxes and has designated the proper tank to deliver into.

Driver cannot unload until the receiver has acknowledged that this product is "HIGH SULFUR" intended for off-highway use and has designated the proper tank to deliver into.

Per: [Signature] Date: 5-23-14

Rachel Farias

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Subject: 05-23-14 HIDALGO CO V23616

FT9_FUEL_TAX_PRICE_LINES				
ItemNumber	TableCode	Date	Time	Cost
B5	OVHA	5/22/2014	1800	3.0281
B5D	OVHA	5/22/2014	1800	3.004
UNLE10	OVHA	5/22/2014	1800	2.9724
UNLPE10	OVHA	5/22/2014	1800	3.0735
UNLSE10	OVHA	5/22/2014	1800	3.3314

B5 3.1393



# Purchase Order COUNTY OF HIDALGO

PO# 702450

DATE: 01/03/14

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 302465

REQ: 00249011

CANCELLED: 04-30-14

PHONE: (800) 722-5251

Fax: (956) 727-7636

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

ARGUINDEGUI OIL CO II LTD  
P.O. BOX 1367  
LAREDO TX 78042-1367

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS: REQ. #0003

### VENDOR NOTES

- 1 Do not add to or alter this Purchase Order. This Order is not renewable.
- 2 TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- 3 This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 4 Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
- 5 Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		ROAD MAINTENANCE DEPARTMENT / CONTRACT #E-13 141-04-09 EXPIRES 4/30/2014		
1.00	LOT	CC GASOLINE & DIESEL FUEL (BULK) & TAXES FOR SHOP TANKS (JANUARY to APRIL 30, 2014)	40,000.00	40,000.00
		<b>TOTAL:</b>		40,000.00
		BLANKET PO FOR FUEL REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-122-006-0-626		40,000.00

ENTERED  
*VMC*

SCANNED  
Date: 1/7/14

2014 JAN 7 AM 11 16

PRECINCT NO. 2  
HIDALGO COUNTY

Authorized by:

*Martha L. Salazar me*



# ARGUINDEGUI OIL CO. II, LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

http://www.argpetro.com

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FEDERAL LUST FEE	\$ 8,790.04	0.00100	2.80
FEDERAL OIL SPILL FEE		0.00181	5.07

$$\begin{aligned}
 2,800 (g) \times .19000 &= \$ 532.00 \\
 2,800 (g) \times .00100 &= \$ 2.800 \\
 2,800 (g) \times .00181 &= \$ 5.068 \\
 \hline
 &= \$ 9,329.908
 \end{aligned}$$

HIDALGO COUNTY  
PRECINCT NO. 2

2014 MAY 30 AM 11 28

INVOICE RECEIVED BY: May ON 5/30/14  
 GOODS/SERVICES RECEIVED BY: QUINLAN ON 5/23/14

RECEIVED BY: \_\_\_\_\_  
SIGNATURE

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
PRINT NAME

Net Invoice:	9,329.91
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>9,329.91</b>

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